			BILLING DATA	
		RELEASE OF	LEGAL MEDICAL INFORMA	ATION
Patient's Name:		VIDAL,MAGGIE	808/A	
SSN (Prefix Code-Sponsor's Last 4)		20/ 7303	S. S	NATIONAL TRIAL LAW
		Case:	KW N N N	7500 RIALTO, BLDG 2, STE 250
			Albert .	AUSTIN, TX 78435
GINA GUAJA	RDO		DATE:	PHONE: 512-476-4346
Technician Signa	ature		2018 FEB 7	
			100	
				MEDICAL RECORDS
			AMOUNT	
Extent of Search (\$31.20/hr)	1	(Each hour)	\$31.20	
CD (\$14.50 ea.)	1	(CD)	\$14.50	
Pages Typed (NO FEE)	1	(Cover sheet)	\$0.00	*NOTE: PLEASE FORWARD A COPY OF THIS
Reproduction per page (\$0.13 ea.)	0	(Each page)	\$0.00	VOUCHER WITH PAYMENT.
Certifications (\$5.20)				
(Affidavits/Disposition				
&Questions/Notary)	0	(Each page)	\$0.00	
Copies X-Ray(s) (\$14.50 PER CD)	0	(Images)	\$0.00	**Fee Approved: (Yes or No)
Photo image(s)(\$14.50 PER CD)	0	(Images)	\$0.00	
Partial Payment Received	0	(Check)	\$0.00	
				***** MAKE CHECKS PAYABLE TO:
TOTAL AMOUNT BILLED			\$45.70	BROOKE ARMY MEDICAL CENTER

#### MAIL CHECK TO:

**SIGNATURE** 

BROOKE ARMY MEDICAL CENTER ATTN UNIFORMED BUSINESS OFFICE 3551 ROGER BROOKE DRIVE JBSA FT SAM HOUSTON, TX 78234-4504 PHONE: 210 916-8563 FAX: 210 916-4851

(\*TAX ID NUMBER:

PRINT NAME

DATE OF PICK UP



Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms				
105298	9/25/2019	Due upon receipt				
Order No.	Order Date	Case No.				
27524.006	9/4/2019					
Case Name						
MARGARETTE VIDAL ( BY AUTHO)						
Records Pertaining To						
MARGARETTE VIDAL						

Records From	Ordered By			Refe	rence Info.	
MOBILEXUSA A/K/A TRIDENT MOBILE CLINICAL SERVICES, LLC Medical/Billing 3424 Midcourt Road, Suite 120 Carrollton, TX 75006	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	1	Client Matt Claim No.: Insured: D/O/L: 11/			
MARGARETTE VIDAL (MEDICAL and RADIOLOG	Y (films & reports))	7.00				
Custodian Fee					107.67	107.67
Request by Authorization					65.00	65.00
Administrative Fee (Req by Autho)					35.00	35.00
Legals/Exhibits Scanned, Bates #d, QC'd		7.00	Pages	@	0.45	3.15
Online/Email Access		7.00	Pages	@	0.30	2.10
Examination and Delivery of Original Rad	iology CD				35.00	35.00
(TAXABLE \$247.92)						
		TOTA	L DUE >>	·>		\$247.92
Thank you for your business! For questions or a list of please go to www.TLC-Texas.com or call us at 512.892	•					
		(-) Pa	yments/0	Credits:		0.00

Tax ID:

Please detach bottom portion and return with payment.

Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Order No. : 27524.006
BU ID : MAIN

Case No.

Invoice No.

Invoice Date

**Total Due** 

Case Name : MARGARETTE VIDAL ( BY AUTHO)

: 105298

: 9/25/2019

: \$247.92

Remit To: THE LEGAL CONNECTION, INC. 7103 Oak Meadow Dr., Suite A

#### Case 5:18-cv-00712-XR Document 16-1 Filed 04/14/22 Page 3 of 15

# INVOICE



Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms					
105298	9/25/2019	Due upon receipt					
Order No.	Order Date	Case No.					
27524.006	9/4/2019						
Case Name							
MARGARETTE VIDAL	( BY AUTHO)						
Records Pertaining To							
MARGARETTE VIDAL							

(+) Finance Charges/Debits:	0.00	
(=) New Balance:	\$247.92	

Tax ID:

Please detach bottom portion and return with payment.

Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735 Invoice No. : 105298
Invoice Date : 9/25/2019
Total Due : \$247.92

Remit To: THE LEGAL CONNECTION, INC. 7103 Oak Meadow Dr., Suite A

Austin, TX 78736

Order No. : 27524.006 BU ID : MAIN

Case No.



Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms					
105518	9/30/2019	Due upon receipt					
Order No.	Order Date	Case No.					
27524.001	9/4/2019						
Case Name							
MARGARETTE VIDAI	MARGARETTE VIDAL ( BY AUTHO)						
Records Pertaining To							
MARGARETTE VIDAL A/K/A MAGGIE VIDAL							

Records From Ordered By				Refe	ence Info.	
APOLLO AMBULANCE SERVICE INC. Medical/Billing 6323 Sovereign Drive, Suite 128 San Antonio, TX 78229	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735		Client Matte Claim No.: Insured: D/O/L: 11/			
MARGARETTE VIDAL A/K/A MAGGIE VIDAL (MEI	DICAL)	224.00				
Request by Authorization					65.00	65.00
Administrative Fee (Req by Autho)					35.00	35.00
Original Legals Reviewed, Scanned, Uploa	Original Legals Reviewed, Scanned, Uploaded with Online Access			@	0.55	2.75
Exhibits Scanned without Bates # - No Ch	narge for Pages Over 100	100.00	Pages	@	0.45	45.00
Online/Email Access - No Charge for Page	es Over 100	100.00	Pages	@	0.30	30.00
(TAXABLE \$177.75)						
		TOTA	L DUE >>	·>		\$177.75
Thank you for your business! For questions or a list of please go to www.TLC-Texas.com or call us at 512.892						
			yments/C	redits:		0.00
		(+) Fi	nance Ch	arges/Debi	ts:	0.00

Tax ID:

Please detach bottom portion and return with payment.

Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Order No. : 27524.001
BU ID : MAIN

Case No. :

Invoice No.

Invoice Date

**Total Due** 

Case Name : MARGARETTE VIDAL ( BY AUTHO)

: 105518

: 9/30/2019

: \$177.75

Remit To: THE LEGAL CONNECTION, INC. 7103 Oak Meadow Dr., Suite A

#### Case 5:18-cv-00712-XR Document 16-1 Filed 04/14/22 Page 5 of 15

## INVOICE



Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms				
105518	9/30/2019	Due upon receipt				
Order No.	Order Date	Case No.				
27524.001	9/4/2019					
Case Name						
MARGARETTE VIDAL	MARGARETTE VIDAL ( BY AUTHO)					
Records Pertaining To						
MARGARETTE VIDAL A/K/A MAGGIE VIDAL						

(=) New Balance:	\$177.75

Tax ID:

Please detach bottom portion and return with payment.

Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735 Invoice No. : 105518
Invoice Date : 9/30/2019
Total Due : \$177.75

Remit To: THE LEGAL CONNECTION, INC. 7103 Oak Meadow Dr., Suite A

Austin, TX 78736

Order No. : 27524.001 BU ID : MAIN

Case No.



Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms			
106547	10/21/2019	Due upon receipt			
Order No.	Order Date	Case No.			
27524.008	9/6/2019				
Case Name					
MARGARETTE VIDAL ( BY AUTHO)					
Records Pertaining To					
MARGARETTE VIDAL A/K/A MAGGIE VIDAL					

Records From	Ordered By			Refe	ence Info.	
FLORESVILLE RESIDENCE AND REHABILITATION CENTER Medical Records 1811 6th Avenue Floresville, TX 78114	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	1	Client Matt Claim No.: Insured: D/O/L: 11/			
MARGARETTE VIDAL A/K/A MAGGIE VIDAL (MEI	DICAL)	333.00				
Request by Authorization					65.00	65.00
Administrative Fee (Req by Autho)					35.00	35.00
Original Legals Reviewed, Scanned, Uploa	aded with Online Access	5.00	Pages	@	0.55	2.75
Exhibits Scanned without Bates # - No Ch	narge for Pages Over 100	100.00	Pages	@	0.45	45.00
Online/Email Access - No Charge for Page	es Over 100	100.00	Pages	@	0.30	30.00
(TAXABLE \$177.75)						
		TOTAL	L DUE >>	·>		\$177.75
Thank you for your business! For questions or a list of please go to www.TLC-Texas.com or call us at 512.892	•					
			yments/0	Credits:		0.00
		(+) Fi	nance Ch	arges/Debi	ts:	0.00

Tax ID:

Please detach bottom portion and return with payment.

Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Order No. : 27524.008 BU ID : MAIN

Case No. :

Invoice No.

Invoice Date

**Total Due** 

Case Name : MARGARETTE VIDAL ( BY AUTHO)

: 106547

: 10/21/2019

: \$177.75

Remit To: THE LEGAL CONNECTION, INC. 7103 Oak Meadow Dr., Suite A

#### Case 5:18-cv-00712-XR Document 16-1 Filed 04/14/22 Page 7 of 15

# INVOICE



Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms				
106547	10/21/2019	Due upon receipt				
Order No.	Order Date	Case No.				
27524.008	9/6/2019					
Case Name						
MARGARETTE VIDAL	MARGARETTE VIDAL ( BY AUTHO)					
Records Pertaining To						
MARGARETTE VIDAL A/K/A MAGGIE VIDAL						

(=) New Balance:	\$177.75

Tax ID:

Please detach bottom portion and return with payment.

Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735 Invoice No. : 106547
Invoice Date : 10/21/2019
Total Due : \$177.75

Remit To: THE LEGAL CONNECTION, INC. 7103 Oak Meadow Dr., Suite A

Austin, TX 78736

Order No. : 27524.008 BU ID : MAIN

Case No.



Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms		
107421	11/7/2019	Due upon receipt		
Order No.	Order Date	Case No.		
27524.002	9/4/2019			
Case Name				
MARGARETTE VIDAL ( BY AUTHO)				
Records Pertaining To				
MARGARETTE VIDAL A/K/A MAGGIE VIDAL				

Records From	Ordered By			Refe	ence Info.	
BROOKE ARMY MEDICAL CENTER Medical Records Attn: UNIFORMED BUSINESS OFFICE 3551 Roger Brooke Dr JBSA FT SAM HOUSTON, TX 78234-6200	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735		Client Matto Claim No.: Insured: D/O/L: 11/!			
MARGARETTE VIDAL A/K/A MAGGIE VIDAL (MEI	DICAL)	3,202.00				
Custodian Fee					50.55	50.55
Request by Authorization					65.00	65.00
Administrative Fee (Req by Autho)					35.00	35.00
Original Legals Reviewed, Scanned, Uploaded with Online Access		5.00	Pages	@	0.55	2.75
Exhibits Scanned without Bates # - No Ch	narge for Pages Over 100	100.00	Pages	@	0.45	45.00
Online/Email Access - No Charge for Page	es Over 100	100.00	Pages	@	0.30	30.00
Preparation of Amended Request by Auth	10				25.00	25.00
(TAXABLE \$253.30)						
		TOTA	L DUE >>	·>		\$253.30
Thank you for your business! For questions or a list of please go to www.TLC-Texas.com or call us at 512.892						

Tax ID:

Please detach bottom portion and return with payment.

Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Order No. : 27524.002
BU ID : MAIN

Case No. :

Invoice No.

Invoice Date

**Total Due** 

Case Name : MARGARETTE VIDAL ( BY AUTHO)

: 107421

: 11/7/2019

: \$253.30

Remit To: THE LEGAL CONNECTION, INC. 7103 Oak Meadow Dr., Suite A

#### Case 5:18-cv-00712-XR Document 16-1 Filed 04/14/22 Page 9 of 15

### INVOICE



Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms		
107421	11/7/2019	Due upon receipt		
Order No.	Order Date	Case No.		
27524.002	9/4/2019			
Case Name				
MARGARETTE VIDAL ( BY AUTHO)				
Records Pertaining To				
MARGARETTE VIDAL A/K/A MAGGIE VIDAL				

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00

(=) New Balance: \$253.30

Tax ID:

Please detach bottom portion and return with payment.

Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735 Invoice No. : 107421
Invoice Date : 11/7/2019
Total Due : \$253.30

Remit To: THE LEGAL CONNECTION, INC. 7103 Oak Meadow Dr., Suite A

Austin, TX 78736

Order No. : 27524.002 BU ID : MAIN

Case No.



Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms		
108639	11/27/2019	Due upon receipt		
Order No.	Order Date	Case No.		
27524.009	9/24/2019			
Case Name				
MARGARETTE VIDAL ( BY AUTHO)				
Records Pertaining To				
MARGARETTE VIDAL A/K/A MAGGIE VIDAL				

Records From	Ordered By			Refe	erence Info.	
CONVIVA CARE CENTER FLORESVILLE Medical/Billing 260 US Hwy 181 North Floresville, TX 78114	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	C	llient Matter N laim No.: nsured: n/O/L: 11/5/2			
MARGARETTE VIDAL A/K/A MAGGIE VIDAL (MEI	DICAL) 97	7.00				
Custodian Fee					99.51	99.51
Request by Authorization					65.00	65.00
Administrative Fee (Req by Autho)					35.00	35.00
Legals/Exhibits Scanned, Bates #d, QC'd	97	7.00	Pages	@	0.45	43.65
Online/Email Access	97	7.00	Pages	@	0.30	29.10
(TAXABLE \$272.26)						
	TO	TAL	DUE >>>			\$272.26
Thank you for your business! For questions or a list of please go to www.TLC-Texas.com or call us at 512.892						
	(-)	) Pay	ments/Cre	dits:		0.00
	<u>(+</u>	) Fin	nance Charg	jes/Del	bits:	0.00
	(=	) Ne	w Balance:			\$272.26

Tax ID:

 ${\it Please \ detach \ bottom \ portion \ and \ return \ with \ payment.}$ 

Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Order No. : 27524.009
BU ID : MAIN

Case No.

Invoice No.

Invoice Date

**Total Due** 

Case Name : MARGARETTE VIDAL ( BY AUTHO)

: 108639

: 11/27/2019

: \$272.26

Remit To: THE LEGAL CONNECTION, INC. 7103 Oak Meadow Dr., Suite A



Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms		
113337	3/5/2020	Net 15		
Order No.	Order Date	Case No.		
27524.004	9/4/2019			
Case Name				
MARGARETTE VIDAL ( BY AUTHO)				
Records Pertaining To				
MARGARETTE VIDAL A/K/A MAGGIE VIDAL				

Records From	Ordered By			Refe	rence Info.	
HARRY L CHAVEZ MD PC Medical/Billing 1303 Hospital Blvd. Floresville, TX 78114	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735		Client Matte Claim No.: Insured: D/O/L: 11/5			
MARGARETTE VIDAL A/K/A MAGGIE VIDAL (ME	DICAL)	267.00	ı			
Re-Open Request by Authorization					45.00	45.00
Administrative Fee (Req by Autho - disco	unted)				25.00	25.00
Original Legals Reviewed, Scanned, Uploa	aded with Online Access	5.00	Pages	@	0.55	2.75
Exhibits Scanned without Bates # - No Cl	narge for Pages Over 100	100.00	Pages	@	0.45	45.00
Online/Email Access - No Charge for Page	es Over 100	100.00	Pages	@	0.30	30.00
(TAXABLE \$147.75)						
		TOTA	L DUE >>	>		\$147.75
		AFTER	8 5/4/2020	PAY		\$162.53
Thank you for your business! For questions or a list of please go to www.TLC-Texas.com or call us at 512.892						
		(-) Pa	yments/C	redits:		0.00
		(+) F	inance Cha	rges/Deb	its:	0.00

Tax ID:

 ${\it Please \ detach \ bottom \ portion \ and \ return \ with \ payment.}$ 

Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Order No. : 27524.004
BU ID : MAIN

Case No.

Invoice No.

Invoice Date

**Total Due** 

Case Name : MARGARETTE VIDAL ( BY AUTHO)

: 113337

: 3/5/2020

: \$147.75

Remit To: THE LEGAL CONNECTION, INC. 7103 Oak Meadow Dr., Suite A

#### Case 5:18-cv-00712-XR Document 16-1 Filed 04/14/22 Page 12 of 15

### INVOICE



Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms		
113337	3/5/2020	Net 15		
Order No.	Order Date	Case No.		
27524.004	9/4/2019			
Case Name				
MARGARETTE VIDAL ( BY AUTHO)				
Records Pertaining To				
MARGARETTE VIDAL A/K/A MAGGIE VIDAL				

(=) New Balance:	\$147.75

Tax ID:

Please detach bottom portion and return with payment.

Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

: 3/5/2020 **Total Due** : \$147.75

: 113337

Invoice No.

Invoice Date

Remit To: THE LEGAL CONNECTION, INC. 7103 Oak Meadow Dr., Suite A

Austin, TX 78736

Order No. : 27524.004 BU ID : MAIN

Case No.

: MARGARETTE VIDAL ( BY AUTHO) Case Name

#### FEDERAIse GOURTOORE PORTERS neOF 6 SANICANTON POP AGENC of 15

10100 Reunion Place, Ste. 660 San Antonio, Texas 78216-4128 (210) 340-6464 / FAX (210) 341-5533 FED ID#

Mastercard, Visa & Discover Cards Accepted

MR. JAMAL ALSAFFAR
WHITEHURST, HARKNESS, BREES & CHENG
7500 RIALTO BLVD.,
BLDG. TWO, SUITE 250
AUSTIN, TX 78735

April 1, 2020

Invoice# BDH2622A

Balance: \$208.06

Re: MARGARETE VIDAL, ET AL VS. USA

on 01/06/20 by BARBARA ANN DURAND-HOLLIS, CSR

Billed: 01/15/20 <-- 76 Days Old!

#### Invoicing Information

Charge Description
CERTIFIED COPY DEPOSITION OF:
 (IN E-TRANSCRIPT FORMAT)

DEPONENT: MARGARETTE VIDAL TAKEN ON: JANUARY 06, 2020

NO. 5:18-CV-00555-XR

THANK YOU, JENNIFER B. FLORES

1.00% per month on unpaid balance

2.06

Please Remit ---> Total Due: \$208.06

Due Upon Receipt / DELINQUENT in 30 days
A 1% INTEREST WILL BE ADDED TO INV. OVER 30 DAYS

#### FEDERAGES COURT OR PORTERS MORT SANTIANT QNIO PAIN Q of 15

10100 Reunion Place, Ste. 660 San Antonio, Texas 78216-4128 (210) 340-6464 / FAX (210) 341-5533 FED ID#

Mastercard, Visa & Discover Cards Accepted

MR. JAMAL K. ALSAFFAR
WHITEHURST, HARKNESS, BREES & CHENG
7500 RIALTO BLVD.,
BLDG. TWO, SUITE 250
AUSTIN, TX 78735

May 5, 2020

Invoice# CS1144A

Balance: \$168.00

Re: MARGARETTE VIDAL, MONICA SHABBIR, ET AL V. USA on 03/05/20 by CHRISTINE SITZES

### Invoicing Information

Charge Description
CERTIFIED COPY DEPOSITION OF MONICA SHABBIR
TAKEN MARCH 5, 2020

CAUSE NO. SA-18-CV-00555-XR

1.00% per month on unpaid balance

Please Remit ---> Total Due: \$168.00

Due Upon Receipt / DELINQUENT in 30 days
A 1% INTEREST WILL BE ADDED TO INV. OVER 30 DAYS



Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms		
141696	5/14/2021	Net 15		
Order No.	Order Date	Case No.		
27524.011	2/11/2021			
Case Name				
MARGARETTE VIDAL ( BY AUTHO)				
Records Pertaining To				
MARGARETTE VIDAL A/K/A MAGGIE VIDAL				

Records From	Ordered By		Reference Info.			
FLORESVILLE RESIDENCE AND REHABILITATION CENTER Medical/Billing 1811 6th Avenue Floresville, TX 78114	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735		Client Matter No.: Claim No.: Insured: D/O/L: 11/5/2017			
MARGARETTE VIDAL A/K/A MAGGIE VIDAL (BILLING)		22.00				
Request by Authorization					65.00	65.00
Administrative Fee (Req by Autho)					35.00	35.00
Legals/Exhibits Scanned, Bates #d, QC'd		22.00	Pages	@	0.45	9.90
Online/Email Access		22.00	Pages	@	0.30	6.60
Additional Time Contacting Custodian of Record		0.40	Hours	@	75.00	30.00
(TAXABLE \$146.50)						
		TOTAL DUE >>>				\$146.50
		AFTER	7/13/2021	PAY		\$161.15
Thank you for your business! For questions or a list of	other services, please go to www.TLC-Texas.com c	or call 51	2.892.5700.			

Tax ID:

Please detach bottom portion and return with payment.

Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735

AFTER 7/13/2021 PAY \$161.15

: 141696

: 5/14/2021

: \$146.50

Remit To: THE LEGAL CONNECTION, INC. 8656 W Hwy 71, Bldg F, Suite 200

Austin, TX 78735

Order No. : 27524.011 BU ID : MAIN

Case No.

Invoice No.

Invoice Date

**Total Due**